

GENERAL AND REVENUE SECRETARIAT.

(900-01
191 .
(Muzrai)

File No. 120

Serial Nos.

Papers Filed.

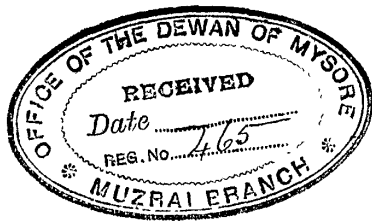
*Month*_____

SUBJECT.

Payment of the arrears
Cash allowance due to Dubhalasa
Jathiga of Herwar of the Koppa Taluk

PREVIOUS REFERENCES.

LATER REFERENCES.



ms
187/1/11

1900-1901.

FROM *The Deputy Commissioner,
Kandur District.*

TO *The Secretary to the Government
of Mysore, Muzrai Department*

Dated *3rd January 1901*

Despatched *16th*

Received

General No. *1054*
No.

Enclosure No. *1 bill & 1 file.*

*Forwarding for sanction a
bill for Rs 15-2-0 being the
arrears of Malwad Cash Exam
due to one Venkhatia, archak of
Dubalada jettiga of Secur of
the Koppa Taluk.*

Vide no 871-2

Kadur District Deputy Commissioner's office

Dated Camp Namati 3rd January 1901

From

The Deputy Commissioner,
Kadur District

To

The Secretary to the Government of
Mysore, Mysore Department.

Sir,

I have the honor to forward herewith for
sanction and transmission to the Comptroller for
audit a bill for Rs 15-2-0 being the amount of
Malnad Cash Inam due to the holder of the
marginally noted title deed in the Koppa Taluk * 37/50
for the years 1895-96 and 1896-97 and to state
that the Cash income is endowed from Govern-
ment to Dubalada jettiga of Herur village of
the Koppa Taluk for the performance of Puja to
the deity

2 It has been ascertained that the Archak
Venkata performed Puja to the deity regularly
during the years for which the allowance is now due.
The payment seems to have been withheld owing
to some change in the Vaitatdar of the temple. The
amount may be met out of the funds available
under the head 'miscellaneous Temples' of the Koppa
Taluk

3 The Vernacular records ending with the Koppa
Mildars report no 86 without date are herewith
sent for reference and favor of return.

I have the honor to be
Your most ^{dev}oted servant

Ramanaswami

For Deputy Commissioner
Kadur District

Read: --

Letter No. 1054 dated
3rd January 1901 from the
Dy Commr, Kadir District,
submitting for sanction
a bill amounting to Rs 15-2-0
being the ~~the~~ arrears of the
malnad cash allowance
payable to the Anchar
of the Dubalada Jattige
^{Sevare}
at Herur, Koppa Taluk
for the years 1895-96 and
1896-97. ~~and~~ at the rate
of Rs 7-9-0 a year and report-
ing that the abovesaid amount
of Rs 15-2-0 has been ^{fully} drawn & credited to Muz funds.

order thereon

No. 871-2 En 1 H file
Muz F 86-92
of - 22-101

To,
The Commr with the bill.
The Dy Commr Kadir Dh
w/ the other enclosures.

The bill for Rs 15-2-0 is
sanctioned and forwarded
to the Commr for audit.

⁶¹
Muz Secy.